## INVOICE

Remit to:

LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	221743VL	01-18-22
	ARDept/BPRO	Due Date
	SH:PM	02-17-22
	Project No	Revenue Source
		9428
	Amount Due	Amount Enclosed
	\$708.5	52

Payment Method: Check

Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed.Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



## Sheriff ORIGINAL

			Customer	Number		Invoic	nvoice Date			
			508690			221743	01	1-18-22		
Invoi	ce Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit	
1		Prisoner Maint - Cities	12-01-21	12-31-21					\$708.52	
						Т	OTAL INVOI	CE Charges	\$708.52	

Other Charges							
Description						Cha	rges
			TOTAL	OTHER	Charges		

Credit Payments Applied	\$0.00
Total Amount Due By 02-17-22	\$708.52

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

2022 JAH 25 PH ID: 25

## LOS ANGELES COUNTY SHERIFF'S DEPARTMENT PRISONER MAINTENANCE AUTOMATED BILLING PRISONERS CONFINED IN THE LOS ANGELES COUNTY JAIL FOR THE MONTH OF DECEMBER 2021

FINANCIAL PROGRAMS BUREAU
CHARGEABLE TO: CA

CARSON

									*		DAILY	MAINTENANC	E RATES					
BOOKING NUMBER	CHARGE	NAME	DATE BOOKED	RELEASE DATE	RELEASE REASON	BILLED FROM	BILLED DAYS	WCJ	TTCF	CRDF	NCCF	PITO	SOUTH	NORTH	BLEND	JAIL WARD	BOOKING FEE	TOTAL MOUNT
								\$ 192.79	\$ 186.23	\$ 201.52	\$ 136.34	5 73.53	\$ 205.28	\$ 164.04	\$ 177.13	\$ 5,077.55	\$ 509.34	
6295581	CAMC41403	h works as a distriction	12/19/21	12/20/21	CITE	12/19/21	1								\$ 177.13			\$ 177.13
6292585	CAMC4201		12/13/21	12/14/21	CITE	12/13/21	1								\$ 177.13			\$ 177.13
6295579	CAMC41403		12/19/21	12/20/21	CITE	12/19/21	1								\$ 177.13			\$ 177.13
																		\$ -
6290191	CAMC4201		12/08/21	12/09/21	CITE	12/08/21	1								\$ 177.13			\$ 177.13
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GRAND TOTAL \$708.52